

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY: 31015 CITY OF COMPTON AREA-1110

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|-------|---------------|------------------|-------------------------|-------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | NET PASS-THRU | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | |
| COMPTON - ROSECRANS | 0 | 0 | 0 | 23 | 0 | 23 | | 23 |
| COMPTON - WALNUT INDUSTRIAL | 0 | 0 | 0 | 154 | 0 | 154 | | 154 |
| COMPTON - WALNUT IND'L/76 ANNEX | 0 | 0 | 0 | 154 | 0 | 154 | | 154 |
| COMPTON - WALNUT IND'L/80 ANNEX | 0 | 0 | 0 | 197 | 0 | 197 | | 197 |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 528 | 0 | 528 | | 528 |
| AGENCY TOTAL | \$0 | \$0 | \$0 | \$528 | \$0 | \$528 | \$0 | \$528 |

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AFFECTED TAXING AGENCY: 31025 CITY OF LONG BEACH AREA-1108

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|----------|---------------|------------------|-------------------------|----------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | NET PASS-THRU | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | |
| LONG BEACH - WEST BEACH | 0 | 0 | 0 | 182 | 0 | 182 | | 182 |
| LONG BEACH - POLY HIGH | 0 | 0 | 0 | 16 | 0 | 16 | | 16 |
| LONG BEACH - WEST L.B.IND'L | 0 | 0 | 0 | 454 | 0 | 454 | | 454 |
| LONG BEACH - NORTH LONG BEACH R.P. | 0 | 0 | 0 | 9,145 | 0 | 9,145 | | 9,145 |
| LONG BEACH - NEW CENTRAL L B RP | 0 | 0 | 0 | 3,771 | 0 | 3,771 | | 3,771 |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 13,568 | 0 | 13,568 | | 13,568 |
| AGENCY TOTAL | \$0 | \$0 | \$0 | \$13,568 | \$0 | \$13,568 | \$0 | \$13,568 |

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AFFECTED TAXING AGENCY:

31035 CITY OF PASADENA AREA-1105

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|-------|---------------|------------------|-------------------------|-------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | NET PASS-THRU | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | |
| PASADENA - ORANGE GROVE | 0 | 0 | 0 | 55 | 0 | 55 | | 55 |
| PASADENA - VILLA PARK | 0 | 0 | 0 | 272 | 0 | 272 | | 272 |
| PASADENA - LAKE WASHINGTON | 0 | 0 | 0 | 46 | 0 | 46 | | 46 |
| PASADENA - FAIROAKS 87 ANNEX | 0 | 0 | 0 | 25 | 0 | 25 | | 25 |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 398 | 0 | 398 | | 398 |
| AGENCY TOTAL | \$0 | \$0 | \$0 | \$398 | \$0 | \$398 | \$0 | \$398 |

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AFFECTED TAXING AGENCY: 31036 CITY OF SAN FERNANDO AREA-1117

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|---------|---------------|------------------|-------------------------|---------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | NET PASS-THRU | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | |
| SAN FERNANDO - PROJ. # 1 | 0 | 0 | 0 | 63 | 0 | 63 | | 63 |
| SAN FERNANDO - PROJ. # 2 | 0 | 0 | 0 | 23 | 0 | 23 | | 23 |
| SAN FERNANDO - CIVIC CENTER | 0 | 0 | 0 | 103 | 0 | 103 | | 103 |
| SAN FERNANDO - CIV. CTR. 84 ANX | 0 | 0 | 0 | 464 | 0 | 464 | | 464 |
| SAN FERNANDO - PROJ. # 1 89 ANX | 0 | 0 | 0 | 4 | 0 | 4 | | 4 |
| SAN FERNANDO - SAN FERNANDO RP #4 | 0 | 0 | 0 | 603 | 0 | 603 | | 603 |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 1,260 | 0 | 1,260 | | 1,260 |
| AGENCY TOTAL | \$0 | \$0 | \$0 | \$1,260 | \$0 | \$1,260 | \$0 | \$1,260 |

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AFFECTED TAXING AGENCY:

31505 CENTRAL BASIN METROPOLITAN WATER DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|---------|-------------------|------------------|-------------------------|---------|
| | NEGOTIATED | | STATUTORY | | SUB- ORDINATED | NET PASS-THRU | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| BELLFLOWER - RP AREA #1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COMPTON - R. P. AREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CUDAHY - PROJECT AREA 3rd AMEND. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MONTEREY PARK - ATL/GARVEY 88 ANX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NORWALK - RP #2 (600K) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PARAMOUNT - PROJECT #2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SANTA FE SPRINGS - 92 ANNEX | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WHITTIER - COMMERCIAL CORRIDOR R.P. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTAL PASS THROUGH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | |
| CARSON RP AREA #4 | 0 | 0 | 0 | 41 | 0 | 41 | | 41 |
| COMPTON WALNUT INDUSTRIAL | 0 | 0 | 0 | 634 | 0 | 634 | | 634 |
| COMPTON - WALNUT IND'L/76 ANNEX | 0 | 0 | 0 | 1 | 0 | 1 | | 1 |
| COMPTON - WALNUT IND'L/80 ANNEX | 0 | 0 | 0 | 28 | 0 | 28 | | 28 |
| CUDAHY - COMMERCIAL IND'L | 0 | 0 | 0 | 111 | 0 | 111 | | 111 |
| CUDAHY - COMM'L IND'L/82 ANNEX | 0 | 0 | 0 | 114 | 0 | 114 | | 114 |
| CUDAHY - CITYWIDE R.P. | 0 | 0 | 0 | 625 | 0 | 625 | | 625 |
| LAKEWOOD - TOWN CENTER | 0 | 0 | 0 | 726 | 0 | 726 | | 726 |
| LAKEWOOD - R.P. # 2 | 0 | 0 | 0 | 56 | 0 | 56 | | 56 |
| LAKEWOOD - R.P. # 3 | 0 | 0 | 0 | 268 | 0 | 268 | | 268 |
| LONG BEACH - NORTH LONG BEACH R.P. | 0 | 0 | 0 | 568 | 0 | 568 | | 568 |
| LYNWOOD - PROJ.AREA #1-A | 0 | 0 | 0 | 76 | 0 | 76 | | 76 |
| LYNWOOD - PROJ. AREA A/81 ANNEX | 0 | 0 | 0 | 514 | 0 | 514 | | 514 |
| LYNWOOD - PROJ.AREA A/89 ANNEX | 0 | 0 | 0 | 153 | 0 | 153 | | 153 |
| PARAMOUNT - PROJECT # 1 | 0 | 0 | 0 | 586 | 0 | 586 | | 586 |
| PARAMOUNT - PROJ#1 81 ANNEX (F&G) | 0 | 0 | 0 | 132 | 0 | 132 | | 132 |
| PARAMOUNT - PROJECT #3 | 0 | 0 | 0 | 449 | 0 | 449 | | 449 |
| SIGNAL HILL - PROJ. # 1 | 0 | 0 | 0 | 1,841 | 0 | 1,841 | | 1,841 |
| WHITTIER - COMMERCIAL CORRIDOR R.P. | 0 | 0 | 0 | 1,328 | 0 | 1,328 | | 1,328 |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 8,251 | 0 | 8,251 | | 8,251 |
| AGENCY GRAND TOTAL | \$0 | \$0 | \$0 | \$8,251 | \$0 | \$8,251 | \$0 | \$8,251 |

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AFFECTED TAXING AGENCY: 32005 WEST BASIN METROPOLITAN WATER DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|---------|---------------|------------------|-------------------------|---------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | NET PASS-THRU | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | |
| CARSON - PROJECT # 1 | 0 | 0 | 0 | 592 | 0 | 592 | | 592 |
| CARSON - PROJ.# 2/83 ANNEX(200K) | 0 | 0 | 0 | 95 | 0 | 95 | | 95 |
| CARSON - RP# 1 - 85 ANX | 0 | 0 | 0 | 84 | 0 | 84 | | 84 |
| CARSON - RP# 1 - 97 ANX | 0 | 0 | 0 | 121 | 0 | 121 | | 121 |
| CARSON - MERGER RP #2/#3 AMEND | 0 | 0 | 0 | 647 | 0 | 647 | | 647 |
| CARSON - R.P. AREA #4 | 0 | 0 | 0 | 1,414 | 0 | 1,414 | | 1,414 |
| COMPTON - WALNUT IND'L/80 ANNEX | 0 | 0 | 0 | 264 | 0 | 264 | | 264 |
| INGLEWOOD - IN TOWN | 0 | 0 | 0 | 168 | 0 | 168 | | 168 |
| INGLEWOOD - NORTH IND'L | 0 | 0 | 0 | 18 | 0 | 18 | | 18 |
| INGLEWOOD - MANCHESTER/PRAIRIE | 0 | 0 | 0 | 254 | 0 | 254 | | 254 |
| INGLEWOOD - INGLEWOOD/CENTURY | 0 | 0 | 0 | 1,274 | 0 | 1,274 | | 1,274 |
| INGLEWOOD - LA CIENEGA/76 ANNEX | 0 | 0 | 0 | 1,780 | 0 | 1,780 | | 1,780 |
| INGLEWOOD - CENTURY R.P. '03 ANNEX | 0 | 0 | 0 | 130 | 0 | 130 | | 130 |
| INGLEWOOD - IN TOWN R.P. '03 ANNEX | 0 | 0 | 0 | 438 | 0 | 438 | | 438 |
| INGLEWOOD - LA CIENEGA R.P. '03 ANNEX | 0 | 0 | 0 | 80 | 0 | 80 | | 80 |
| INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX | 0 | 0 | 0 | 8 | 0 | 8 | | 8 |
| LONG BEACH - NORTH LONG BEACH R.P. | 0 | 0 | 0 | 378 | 0 | 378 | | 378 |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 7,745 | 0 | 7,745 | | 7,745 |
| AGENCY TOTAL | \$0 | \$0 | \$0 | \$7,745 | \$0 | \$7,745 | \$0 | \$7,745 |

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AFFECTED TAXING AGENCY:

33010 THREE VALLEY METROPOLITAN WATER DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|---------|---------------|------------------|-------------------------|---------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | NET PASS-THRU | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | |
| LA VERNE - CENTRAL | 0 | 0 | 0 | 1,124 | 0 | 1,124 | | 1,124 |
| LA VERNE - CENTRAL/83 ANNEX | 0 | 0 | 0 | 853 | 0 | 853 | | 853 |
| LA VERNE - CENTRAL CITY RP AMEND #3 | 0 | 0 | 0 | 338 | 0 | 338 | | 338 |
| POMONA - PROJECT A-1 | 0 | 0 | 0 | 89 | 0 | 89 | | 89 |
| POMONA - PROJECT A-2 | 0 | 0 | 0 | 112 | 0 | 112 | | 112 |
| POMONA - MOUNTAIN MEADOW | 0 | 0 | 0 | 100 | 0 | 100 | | 100 |
| POMONA - RESERVOIR ST. R.P. | 0 | 0 | 0 | 362 | 0 | 362 | | 362 |
| POMONA - HOLT AVE./INDIAN HILL | 0 | 0 | 0 | 93 | 0 | 93 | | 93 |
| POMONA - SOUTHWEST | 0 | 0 | 0 | 1,620 | 0 | 1,620 | | 1,620 |
| POMONA - ARROW TOWNE | 0 | 0 | 0 | 84 | 0 | 84 | | 84 |
| POMONA - MISSION CORONA BUS.CTR | 0 | 0 | 0 | 37 | 0 | 37 | | 37 |
| POMONA - WEST HOLT AVE. | 0 | 0 | 0 | 284 | 0 | 284 | | 284 |
| POMONA - DOWNTOWN RP# 3 | 0 | 0 | 0 | 162 | 0 | 162 | | 162 |
| POMONA - MERGED R.P. | 0 | 0 | 0 | 556 | 0 | 556 | | 556 |
| WEST COVINA - EASTLAND AMEND. #1 | 0 | 0 | 0 | 24 | 0 | 24 | | 24 |
| WEST COVINA - CITYWIDE R.P. | 0 | 0 | 0 | 204 | 0 | 204 | | 204 |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 6,042 | 0 | 6,042 | | 6,042 |
| AGENCY TOTAL | \$0 | \$0 | \$0 | \$6,042 | \$0 | \$6,042 | \$0 | \$6,042 |

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AFFECTED TAXING AGENCY:

33705 UPPER SAN GABRIEL METROPOLITAN WATER DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|-------|---------------|-------|------------------|-------------------------|-------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | | |
| TORRANCE - MEADOW PARK | 0 | 0 | 0 | 77 | 0 | 77 | | 77 | |
| WEST COVINA - EASTLAND AMEND. #1 | 0 | 0 | 0 | 22 | 0 | 22 | | 22 | |
| WEST COVINA - WEST COVINA CITYWIDE | 0 | 0 | 0 | 197 | 0 | 197 | | 197 | |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 296 | 0 | 296 | | 296 | |
| AGENCY TOTAL | \$0 | \$0 | \$0 | \$296 | \$0 | \$296 | \$0 | \$296 | |

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AFFECTED TAXING AGENCY:

33725 WEST COVINA UPPER SAN GABRIEL METROPOLITAN WATER DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | | RESIDUAL TAX REVENUE | TOTAL |
|--|--------------|-----|------------|---------|---------------|------------------|-------------------------|---------|
| | NEGOTIATED | | STATUTORY | | SUB-ORDINATED | NET PASS-THRU | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | |
| OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012 | | | | | | | | |
| WEST COVINA - CBD | 0 | 0 | 0 | 377 | 0 | 377 | | 377 |
| WEST COVINA - EASTLAND | 0 | 0 | 0 | 2,203 | 0 | 2,203 | | 2,203 |
| WEST COVINA - CBD /81 ANX | 0 | 0 | 0 | 528 | 0 | 528 | | 528 |
| WEST COVINA - EASTLAND AMEND. #1 | 0 | 0 | 0 | 12 | 0 | 12 | | 12 |
| WEST COVINA - CITYWIDE R.P. | 0 | 0 | 0 | 279 | 0 | 279 | | 279 |
| TOTAL OUTSTANDING PASS THROUGH | 0 | 0 | 0 | 3,399 | 0 | 3,399 | | 3,399 |
| AGENCY TOTAL | \$0 | \$0 | \$0 | \$3,399 | \$0 | \$3,399 | \$0 | \$3,399 |